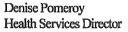


Environmental Health Division 922 Bevins Court Lakeport, California 95453-9739





Erin Gustafson, MD Public Health Officer

Jasjit Kang Environmental Health Director

Promoting an Optimal State of Wellness in Lake County

MEMORANDIUM

Date:

August 30, 2019

To:

Board of Supervisors

From:

Denise Pomeroy, Health Services Director

RE:

Grand Jury, Delivering a Difference - Meals on Wheels

For each relevant Grand Jury Finding (Findings cited in Recommendations):

Finding #: R3; Environmental Health Inspections are not being executed according to the required schedule. Violations of CHSC are being missed.

DISAGREE partially with finding (response shall specify the portion of the finding disputed). Explanation: All facilities have been routinely inspected. Two facilities were late due to the Mendocino Complex Fire and the additional workload required by Environmental Health during the fire and the long debris clean up process.

Only a Licensed Registered Environmental Health Specialist can determine if CHSC violations are being missed. The Grand Jury are not licensed to make theses determinations.

For each Recommendation (per PC 933.05 and Grand Jury recommendation):

Recommendation #: R3

AGREE, has been implemented. All facilities were inspected between May and July of 2019 before the grand jury report was released. The second inspection of the year for each of the facilities have been scheduled.